during the period of contract for the right of running the tiffin rooms.

8 Acceptance of the tender rests with the Principal who do not bind himself to accept the highest or any tender or to give any reason whatsoever for the rejection of any tender.

9 Each tender should be accompanied by a treasury chellan for Rs. 100 (Rupees one hundred) as earnest deposit paid to the treasury to the credit of the "University Fund" in favour of the Principal, Central College, Bangalore. The deposit of the successful tenderer will either be adjusted against the last instalment of lease or returned after the expiry of the lease period.

10 The successful tenderer, on intimation will be required to execute within a week an agreement in the form prescribed specifying the terms of the contract. He should pay the contract amount for the year in advance before he can be allowed possession of the premises. In default of payment or in default of his executing the bond within the stipulated time, his deposit amount will be forfeited.

11 The catering arrangements should be started immediately after the execution of the bond and the restaurant should be run to the satisfaction of the Principal.

12 In no case should the tenderer claim any remission of payment for the period of his contract.

1300 B. SANJIVA RAO, *Principal.*

OFFICE OF THE PRINCIPAL, COLLEGE OF ENGINEERING, BANGALORE.

Notification dated 21st April 1947.

Sealed tenders for the running of the Engineering College Restaurant at Bangalore will be received in the Office of the Principal, College of Engineering Bangalore till 5 P.M. on 26th May 1947. The conditions are as follows :—

1. The building known as the "Engineering College Restaurant" at Bangalore will be given by the University on lease for a period of two years from the date of contract.

2. The tenderers should use their own furniture and utensils in the building and when the contract ceases they should hand over the building to the University in good order.

3. Any damage caused to the building while in the charge of contractor should be made good by him.

4. The building is fitted with the necessary electric lights and water supply arrangements. Repairs to these should be done by the contractor at his own expense. The charges for light and water should be borne by him.

5. The catering should be of a very high order and the materials used in the preparations should be wholesome. The rates at which they are sold should be approved by the Principal from time to time.

6. The building and the surroundings should be kept clean as per instructions of the Principal, College of Engineering, and the Health Department.

7. Each tender should specify, in words and figures, the amount that he is prepared to pay the University annually during the period of contract for the right of running the Restaurant.

8. Acceptance of the tender rests with the University, who do not bind themselves to accept the highest or any tender or to give any reason whatsoever for the rejection of any tender.

9. Each tender should be accompanied by a treasury chellan for Rs. 100 as earnest deposit paid to the treasury to the credit of the "University Funds" in favour of the Registrar, University of Mysore, Mysore. The deposit of the successful tenderer will either be adjusted against the last instalment of lease or returned after the expiry of the lease period.

10. The successful tenderer, on intimation, will be required to execute within a week an agreement in the form prescribed specifying the terms of the contract. He should pay the contract amount for the year in advance before he can be allowed possession of the premises. In default of payment or in default of his executing the bond within the stipulated time, his deposit amount will be forfeited.

11. The catering arrangements should be started immediately after the execution of the bond, and the Restaurant should be run to the satisfaction of the Principal.

12. In no case should the tenderer claim any remission of payment for the period of his contract.

1297 E. K. RAMASWAMI, *Principal.*

GOVERNMENT PORCELAIN FACTORY, BANGALORE.

CROCKERY AND ARTWARE SECTION.

Notice dated 18th April 1947.

It is hereby notified for the general information of the public that the Second Class Crockery articles such as tumblers, cups, saucers, mugs, jugs, etc., are available in the Government Porcelain Factory, Bangalore, and they wil be sold by public auction at the premises of the Factory on 22nd May 1947 and subsequent days at 10 A.M. each day by the Pottery Expert or any other officer authorised by him under the following conditions :—

1 The sale will be subject to the confirmation of the Director of Industries and Commerce who may at his discretion accept or reject any bid without assigning any reason whatsoever.

2 The articles available for auction will be divided into convenient lots and details of the same will be notified at the Office of the Pottery Expert, fifteen days prior to the date of auction.

3. The intending bidders must deposit a sum of Rs. 200 in cash as earnest money with the sale conducting officer prior to the commencement of the sale.

4. The earnest money paid by the unsuccessful bidders will be returned after the close of the sale.

5. At the conclusion of the sale, the successful bidder shall pay in cash the full sale value of the lot purchased by him after deducting the earnest money already paid.

6. The articles purchased by the bidder shall be removed and delivery taken under acknowledgment within three days from the date of confirmation of the sale communicated to him both by post and in the notice board.

7. After three days from the date of confirmation of sale the articles remain at the spot entirely at the purchasers' risk and the factory will take no responsibility whatsoever for any loss or damage that may happen.

8. If after the sale of the article the successful bidder fails to pay the full amount in cash, the earnest money will be forfeited to Government, and the articles will be resold at the risk of the defaulter.

9. All the articles intended for auction will be available for inspection on any working day of the factory during the working hours.

10. If any other particulars are required enquiries may be made in writing at the Office of the Pottery Expert, Government Porcelain Factory, Bangalore.

1250 V. G. C. PANI, *Pottery Expert.*

OFFICE OF THE CHIEF COMMANDANT, MYSORE STATE TROOPS, HEBBAL, BANGALORE.

HEADQUARTERS.

Notification dated 7th May 1947.

No. C4-718—46-47. Unserviceable M. T. Parts belonging to the Mysore General Purposes Transport Company will be sold by public auction at 1000 hours on 5th June 1947 at the Mysore General Purposes Transport Company Office, Hebbal, Bangalore.

For further particulars and terms of sale, please see the *Mysore Gazette*, dated 15th, 22nd and 29th May 1947.

The unserviceable M. T. Parts can be inspected during office hours on any working day.

8243 C. R. S. MURTHY, *Captain,*
For *Chief Commandant.*

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE CHIEF ELECTRICAL ENGINEER TO THE GOVERNMENT OF MYSORE, BANGALORE.

Notification dated 28th April 1947.

No. G. N. 35. Sealed tenders will be received in the Office of the Chief Electrical Engineer to the Government of Mysore, Bangalore, up to 19th May 1947, for Cables and Switches.

Intending tenderers are requested to apply to this Office for detailed copies of tender.

1281 ———

Notification dated 29th April 1947.

No. G. N. 36. Sealed tenders will be received in the Office of the Chief Electrical Engineer to the Government of Mysore, Bangalore up to 2 P.M. on Monday the 26th May 1947, for Lorry Cab and Body.

Intending tenderers are requested to apply to this office for detailed copies of tender.

1293 ———

Notification dated 8th May 1947.

No G. N.—37. Sealed tenders will be received in the Office of the Chief Electrical Engineer to the Government of Mysore, Bangalore, up to 30th May 1947, for Cables and Wire.

Intending tenderers are requested to apply to this office for detailed notification in this behalf.

1319 K VEDANTHIENGAR, For *Cf. Elecl. Engr.*

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, BANGALORE.

Tender Notification dated 5th May 1947.

Sealed tenders in triplicate will be received at the Office of the Superintendent, Power and Lighting, Bangalore, up to 3-30 P.M. on 30th May 1947, for the work of "Providing electric lights and heating wall plugs in the First floor of the Administrative block of Ayurvedic Hospital, Bangalore" Details of the specifications can be had at the Office of the Superintendent, Power and Lighting, Bangalore. The earnest amount required with the tender is Rs. 320 only.

1301 G. CHANDY, *Supdt.*

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, MYSORE.

Brief Notification dated 8—15th May 1947.

(*a*) Sealed tenders, in triplicate, type-written, will be received at the Office of the Superintendent, Power and Lighting, Mysore, superscribed with the name of the work, *i.e.*, "Installing Electric Lights, Fans and Heating Outlets to two special wards at Krishnarajendra Hospital, Mysore."

(*b*) A sum of rupees one hundred and seventy-two (Rs. 172 only) is required to be sent along with the tender in cash or currency or cheque drawn in favour of the Superintendent, Power and Lighting, Mysore, or order, being the earnest deposit. Tender not accompanied with the said deposit will not be accepted.

(*c*) The last date and time of receiving the tender is 2nd June 1947 at 3 P.M.

(*d*) The last date and time of opening the tender is 2nd June 1947 at 4 P.M.

(*e*) Copies of specifications and conditions of work along with tender specification may be obtained on application to the undersigned either in person or in writing at all working hours earlier than the last date and time of receiving the tender as noted above.

1303 R. A. FRANCIS JOSEPH, *Supdt.*

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, HASSAN

Notification dated 9th May 1947.

Sealed tenders in triplicate superscribed as "Tenders for Installing Electric Lights to the Buildings of the Electrical Department at Saklespur" will be received in the Office of the Superintendent, Power and Lighting, Hassan up to 4 P.M. on the 26th May 1947

Intending tenderers are requested to apply to this office for copies of details of specification. Detailed sketch and plan may be seen at any time in the office of the Superintendent, Power and Lighting, Hassan on working days between 11 A.M. and 5 P.M.

The earnest money required along with the tender is Rs. 60. Specific rate should be given for each item in the schedule and the rates should be noted both in words and figures. Cheques on Moffusil Banks should include Bank Commission charges.

The tendered rate should be for work to be done as per standard specifications approved by the Department and for using the best quality of materials.

Within eight days of the acceptance of the tender, the successful tenderer will be required to execute the agreement in the departmental schedule contract form, for the due fulfilment of the contract.

The work should be completed in all respects within one month from the date of acceptance of tender.

The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions at the discretion of the officers of the Department. The tendered rates will hold good for any quantity whether higher or lower than those estimated for.

The right of rejection of any or all the tenders without assignment of any reason therefor, rests with the undersigned.

1 12 DICK HARDAKER, *Supdt.*

THE BOY SCOUTS OF MYSORE.

Notification.

Notice is hereby given that quotations for 1947-48, will be received at the office of the General Secretary, the Boy Scouts of Mysore, the Scout Headquarters, Irwin Circle, Fort, Bangalore City, up to 15th June 1947.

(1) Printing and supplying the "Mysore Scout".
(2) Urdu Supplement of the "Mysore Scout".
(3) Litho printing of Cub and Scout Progress Charts.
(4) Printing and supplying several forms, letter-heads and envelopes.
(5) Making and supplying the line and half-tone blocks.
(6) Making and supplying the metal Scout Badges.
(7) Making and supplying the cloth Scout Badges.
(8) Supplying food stuffs and other sundries and farm manure to Central Scout Camp, Dodballapur.

Particulars—Designs or particulars relating to the above may be seen or obtained from the Scout Headquarters, Bangalore, during working hours.

The quotations should be for delivery at the Scout Headquarters, Irwin Circle, Fort, Bangalore City, at eight days' notice in the case of supply of badges and fifteen days' notice in the case of printing and supplying of the 'Mysore Scout" and two days' notice in the case of supply of blocks and four days' notice in case of food-stuff and manure which should be for delivering at the Central Camp, Dodballapur.

In case of cloth badges the supplier, on approval of the quotations will submit two prepared badges according to the sample given. One badge will be kept in the office for the purpose of comparison and the other will be returned to the supplier to serve as a model to enable him to execute the order in accordance with the model. Badges not conforming to the model will not be accepted.

In the case of printing of the magazine, quotations may be given separately as follows :—

(1) Per form of English matter (300 copies, and for every 100 additional copies).

(2) Per form of Kanrada matter (300 copies, and for every 100 additional copies).

(3) Per form of Urdu matter (300 copies, and for every 100 additional copies).

(4) Printing Blocks on Art Paper per page (300 copies, and for every 100 additional copies, Blocks being supplied by us).

The paper will be supplied by us.

The final acceptance will rest with the Headquarters Executive Committee, Boy Scouts of Mysore, who are not bound to accept the lowest or to assign any reason whatever for the rejection of any quotation Withdrawal from the tender after quotations are accepted or failure to make the supply within the stipulated time will entail cancellation of the order In such an event, the Boy Scout Headquarters reserve every right.

1313 B. T. SRINIVASAIENGAR, *Gl. Secy.*

CLOSEPET SUB-DIVISION.

Notification dated 5th May 1947.

No F. 342—46-47. Sealed tenders by cart contractors for transport of foodgrains and other controlled commodities from taluk headquarters to interior places and *vice versa*, will be received by the undersigned up to 5 P.M. on 15th May 1947 at the office. Intending persons may submit their tenders with a chellan for having credited earnest money of Rs. 50. The successful tenderer should deposit Rs. 500 and execute a mutchalika for the fulfilment of the contract. The rates quoted should include loading and unloading charges and the rates should be per palla per bag in case of articles and per bag, per mile in case of others, and per bale per mile in case of cloth. etc. With the acceptance of the tenders all existing contractors cease to exist. For full particulars please refer to the detailed tender notice in the office of the undersigned or the Amildars of the Taluks.

8230 G. V. K. RAO, *Assist. Commr.*

OFFICE OF THE PRESIDENT, DISTRICT BOARD, KOLAR DISTRICT.

Notification dated 6th May 1947

No. C2. P. R. 283-C.651--46-47. Sealed tenders will be received at the Office of the President, District Board, Kolar, on 23rd May 1947 till 4 P.M. for the following works: —

	Name of the work	Estimated cost	Amount of deposit required
1	Construction of high level causeway for the bada near Bhaktrahalli, Sidlaghatta Taluk	4,190	205
2	Construction of a bridge of 4 vents at 5/5 of H. R. Chintamakalahalli Road, Kolar Taluk.	6,700	335